

ARBITRATION | INTERNATIONAL CENTRAL EX G AAA STIFFOR PROPERTY ASSOCIATION | FOR DISPUTE RESEX HIGH EX G AAA STIFFOR DISPUTE RESEX DISPUTE RESEX HIGH EX G AAA STIFFOR DISPUTE RESEX DISPUTE RESEX DISPUTE RESEX DISPUTE RESEX DISPUTE RESEX DISPUTE RE Doc 27-5 Filed 06/02/19 Romintered 06/02/17 15:45:20 Date Somount Currently Due

15-Mar-2017

01-16-0000-2402-2-TM

Payment is due upon Receipt

Summary Invoice/Statement

Telephone: (972)702-8222

Fax: (855)267-4082

Steven Soulios Ruta Soulios & Stratis LLP 370 Lexington Avenue 24th Floor

New York, NY 10017

Representing: Eric De Weerd

Re: Moving With Moxie, Inc.

Eric De Weerd

Please detach and return with Payment to Above Address

Please Indicate Case No. on Check



INTERNATIONAL CENTRE FOR DISPUTE RESOLUTION*

13727 Noel Road Suite 700 Dallas, TX 75240

Telephone: (972)702-8222 Fax: (855)267-4082

Steven Soulios Ruta Soulios & Stratis LLP 370 Lexington Avenue 24th Floor New York, NY 10017

Representing: Eric De Weerd

Re: Moving With Moxie, Inc.

Vs.

Eric De Weerd

Activity since Last Statement

Statement Date	Case #	Previous Balance	Credits	New Charges	Statement Balance
_15-Mar-2017	01-16-0000-2402	\$5,040.00	\$0.00	\$0.00	\$5,040.00

Date	Ref#	Description	Amount	Credits	Balance	Due Date
19-Jan-2017	11911998	Arbitrator's Compensation	\$600.00	\$0.00	\$600.00	19-Jan-2017
19-Jan-2017	11911995	Arbitrator's Compensation	\$1,230.00	\$0.00	\$1,230.00	19-Jan-2017
19-Jan-2017	11911992	Arbitrator's Compensation	\$1,020.00	\$0.00	\$1,020.00	19-Jan-2017
19-Jan-2017	11911986	Arbitrator's Compensation	\$2,190.00	\$0.00	\$2,190.00	19-Jan-2017

Remarks

For any inquiries please call: (678)686-6012

Statement Balance Balance Currently Due \$5,040.00 Due dates for future deposits are indicated on the invoice line which

may result in a statement balance that differs from the amount

Please mail check to

13727 Noel Road Suite 700

Dallas, TX 75240

Telephone: (972)702-8222

Fax: (855)267-4082

currently due. Please indicate Case # on check.

American Arbitration Association EIN: 13-0429745

Pay PIN: 10449359

To Pay with a credit card online, go to www.adr.org, click on "File and Manage a Case" and then select the "Pay Online" option.

Corporate Address American Arbitration Association

120 Broadway

21st Floor

New York, NY 10271

American Arbitration Association

Dispute Resolution Services Worldwide

INFORMATION ON COMMON CHARGES

Your American Arbitration Association (AAA) invoice may contain a number of different charges. The following are brief descriptions of the most common charges. Please note that all of these charges will not necessarily be incurred on every case. A complete explanation of each charge can be found in the fee schedule of the rules applicable to your proceeding.

- Initial Administrative Fee / Administrative Fee for Counterclaim: This administrative fee is calculated on
 the amount of the claim or counterclaim. The filing fee must be paid in full at the time of filing in order for a claim or
 counterclaim to be considered properly filed. This fee is not applied toward arbitrator compensation. A portion of this
 fee may be refundable please refer to the refund schedule of the applicable rules.
- Fee for Increased Claim: If you increase your claim or counterclaim amount, you may be charged an additional fee based on the new total claim amount. Until payment of this fee is made, the increased claim is not considered properly filed.
- Case Service Fee: This administrative fee is charged to parties who have filed claims or counterclaims and is due prior to the
 first hearing. This fee is not applied toward arbitrator compensation. This fee will be refunded at the conclusion of the case if
 no hearings have occurred. However, if the Association is not notified of cancellation at least 24 hours before the time of the
 scheduled hearing, the case service fee will remain due and will not be refunded.
- Room Rental Fee: Parties are charged a daily room rental fee for use of hearing rooms in AAA offices. You may contact your case manager for a listing of current room rental rates.
- Arbitrator (or Mediator) Compensation*: This fee is charged in accordance with the rates of compensation indicated on the neutral's panel biography. A neutral may charge for both hearing and study time, either on a daily or hourly rate. "Study time" may include conference calls, reviewing documents, drafting orders, and writing the award. "Hearing time" includes actual time spent in the arbitration hearing or mediation conference. This is usually billed as a deposit after consultation with the neutral. Any unused portions are returned at the conclusion of the case, subject to apportionment by the arbitrator in the final award. Additionally, parties may be billed neutral compensation to cover the cancellation of hearings as indicated on the neutral's resume.
- Arbitrator (or Mediator) Expense: Expenses are charged based on the arbitrator's anticipated reimbursable
 expenses, such as mileage, parking, tolls, and lunch. A neutral may only charge for reasonable expenses, and must
 submit appropriate receipts in order to receive reimbursement. Like neutral compensation, expenses are usually billed
 as a deposit after consultation with the neutral. Any unused portions are returned at the conclusion of the case, subject
 to apportionment by the arbitrator in the final award.

FREQUENTLY ASKED QUESTIONS

- What if I am unable to pay? If you cannot pay due to financial hardship, the AAA may waive, defer, or reduce its fees.
 In addition, we have neutrals who may serve at reduced rates or for free. To learn more about obtaining a financial hardship waiver, deferral, or reduction visit our website at www.adr.org, or contact your case manager.
- What happens if deposits from either party remain outstanding? In the event that a party has not paid its invoice, the Association may so inform the other parties in order that one of them may advance the required payment. If requested deposits are not made, the arbitrator will be notified and may order the suspension or termination of the proceedings. Please refer to the rules that apply to your proceeding for additional information.
- How can I pay? Parties may pay their invoices via check, credit card, or wire transfer. Please include the top portion of
 your invoice with your method of payment and forward payments directly to your case manager. Should you have any
 questions regarding payment, please contact the case manager assigned to your case.
 - * Under some of the AAA's rules the arbitrator serves at a standardized daily rate, regardless of the compensation rate stated on the panel biography.